

Account Number: 000312177551266

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Page 2 of 5

February 01, 2008 through February 29, 2008

Account Number: **000312177551266**

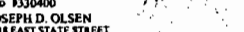
ACCOUNT # 000312177551266
KONITSKI GREGORY
07-70733

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008470074108 FEB 01 #00000000103 \$2,850.60

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008470074108 FEB 01 #00000000103 \$2.850.60

JPMORGAN CHASE BANK, N.A. <small>4 New York Plaza, 17th Floor, New York, NY 10038</small>		VOID AFTER 90 DAYS		104 1210
Acct	Debtor	VID #	NAME	AMT
07-70733 MB	KONITSKI, GREGORY	8330400	JOSEPH D. OLSEN	
312177551266			1318 EAST STATE STREET ROCKFORD IL 61104-2228	
Dividend paid 94.49% on \$3,513.25; Claim 1; Filct. \$2,513.25; Reference.				
298600051446		Date 01/28/2008		\$ *****2,374.78
---Two Thousand Three Hundred Seventy-Four Dollars and 78/100				
Pay to the order of	Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054-3025	RECEIVED FEB 01 2008 NRC	 JOSEPH D. OLSEN	
⑈00000104⑈ ⑆02100002⑆⑆⑆2377551266⑆ ⑈0000237478⑈				

008770625230 FEB 04 #00000000104 \$2,374.78

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FOR DEPOSIT ONLY

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DISPOSITION PAGE NUMBER

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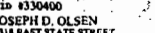
008770625230 FEB 04 #00000000104 \$2,374.78

Account Number: 000312177551266

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008670558233 FEB 04 #0000000105 \$399.87[illegible]

008670558233 FEB 04 #0000000105 \$399.87

JPMORGAN CHASE BANK, N.A. 4 New York Plaza, 13th Floor, New York, NY 10004		VOID AFTER 90 DAYS		106 1-2/210
Name	Debtor	ID	NAME	DATE
07-70723 MB	KONITSKI, GREGORY	0330400	JOSEPH D. OLSEN	
312177551266			1318 EAST STATE STREET ROCKFORD IL 61104-3228	
Dividend paid 94.49% on \$5,031.18; Claim # 3; Fiscal: \$5,031.18; Reference:				
			Date	01/28/2008
			\$	*****4,753.97
---Four Thousand Seven Hundred Fifty-Three Dollars and 97/100				
Pay to the Order of	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. PO Box 3978 Seattle WA 98124-3978			
			 JOSEPH D. OLSEN	
THE BANK OF THE UNITED STATES OF AMERICA, NATIONAL ASSOCIATION				
⑈00000106⑈ ⑆021000021⑆312177551266⑈				
⑈0000475397⑈				

008670510527 FEB 04 #0000000106 \$4,753.97

WELLS FARGO BANK, WA CAL
023102 10/07/99 010
0910-0001-9
0364635066

CREDIT TO THE ACCT OF THE
HAROLD PAYEE -W/O PREJUDICE;
WELLS FARGO BANK
SEATTLE WA 98188

CA-8435 6
20000001
00 003978
3265373291

040715/105271600532881

008670510527 FEB 04 #00000000106 \$4.753.97

06331130030010010871

February 01, 2008 through February 29, 2008

Account Number: **000312177551266**

ACCOUNT # 000312177551266
KONITSKI GREGORY
07-70733

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE JPMORGAN CHASE LOGO FACED IN THE BACKGROUND

JPMORGAN CHASE BANK, N.A.
2 New York Plaza, New York, NY 10038

VOID AFTER 90 DAYS

Case: 07-70733 MB
Subcase: 312177551266
Dividend paid 94.49% on \$10,128.02, Check # 4, Filed 1/18/02, Reference

TEB: 0330400
JOSEPH D. OLSEN
1310 EAST STATE STREET
ROCKFORD IL 61104-2228

Date: 01/28/2008 \$ *****9,569.98

---Nine Thousand Five Hundred Sixty-Nine Dollars and 98/100

Pay to the Order of: eCAST Settlement Corporation assignee of Household Finance Corporation/Beneficial
POB 35480
Newark NJ 07193-5480

JOSEPH D. OLSEN

000000107# 00210000214312177551266# 0000956998/

008470272649 FEB 04 #0000000107 \$9,569.98

0003480 05 0000956998 15918212 020408
DPA 66999783 ABS OF END CRTD
CR WITHIN 180 DAYS JPMORGANCHASE BK NA
010300 07 002 0000000107 0074909962

8470272649

008470272649 FEB 04 #0000000107 \$9,569.98



10169440505000000005

06331130030010010872



JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

February 01, 2008 through February 29, 2008

Account Number: **000312177551266**

CUSTOMER SERVICE INFORMATION

Service Center: **1-800-634-5273**

00016544 DBI 802 24 06308 - NNN 1 000000000 60 0000

07-70733 KONITSKI GREGORY
DEBTOR
330400 JOSEPH OLSEN TRUSTEE
BRANCH 312 4 NYP 17TH FL
NEW YORK NY 10004



CHECKING SUMMARY

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$21,034.48
Checks Paid	7	- 21,034.48
Ending Balance	7	\$0.00

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101	02/01	\$1,050.00
102	02/01	35.28
103	02/01	2,850.60
104	02/04	2,374.78
105	02/04	399.87
106	02/04	4,753.97
107	02/04	9,569.98
Total Checks Paid		\$21,034.48

DAILY ENDING BALANCE

DATE	AMOUNT
02/01	\$17,098.60
02/04	0.00

06331130030010010868

Exhibit "B"